

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2004FEB23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MISNERR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS, CALIFORNIA 91401-2713		Code S0512A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MARVIN LAND SYSTEMS, INC. 261 WEST BEACH AVENUE INGLEWOOD, CA. 90302-2904 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-M002/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC16	
Code 064H2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$4,511.05							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION 01 IS A MUTUAL AGREEMENT BETWEEN CRAIG SNAGUSKI, MARVIN LAND SYSTEMS INC AND RICHARD MISNER THE CONTRACT SPECIALIST AT TACOM WARREN FOR THE PURPOSE OF CREATING A REALISTIC DELIVERY DATES FOR THIS OPEN DELIVERY ORDER. THE CONTRACTOR HAS AGREED TO REDUCE THE U/P BY \$13.00 EACH IN ENCHANGE FOR THE GOVERNMENT TO MOVE THE DELIVERY DATES BACK FOR CLIN 0011AA AND THE FAT CLIN 0016AA. THIS PRICE REDUCTION IS FOR THIS DELIVERY ORDER ONLY. (SEE BELOW)

FROM:			TO:		
CLIN 0011AA			CLIN 0011AA		
Rel Cd	MILSTRIP	SUPPL ADDRESS	Rel Cd	MILSTRIP	SUPPL ADDRESS
001	W56HZV2344T640	W25G1U	001	W56HZV2344T640	W25G1U
DEL REL CD	QUANTITY	DEL DATE	DEL REL CD	QUANTITY	DEL DATE
001	50	15 AUG 2003	001	50	15 MAR 2004
002	50	15 SEP 2003	002	50	16 APR 2004
003	50	15 OCT 2003	003	50	15 MAY 2004
004	24	15 NOV 2003	004	24	15 JUN 2004
Rel Cd	MILSTRIP	SUPPL ADDRESS	Rel Cd	MILSTRIP	SUPPL ADDRESS
001	W56HZV2344T641	W62G2T	001	W56HZV2344T641	W62G2T
DEL REL CD	QUANTITY	DEL DATE	DEL REL CD	QUANTITY	DEL DATE
001	50	15 AUG 2003	001	50	15 MAR 2004
002	50	15 SEP 2003	002	50	16 APR 2004
003	50	15 OCT 2003	003	50	15 MAY 2004
004	23	15 NOV 2003	004	23	15 JUN 2004
UNIT PRICE \$672.85			UNIT PRICE \$659.85 REDUCTION OF -\$13.00 EACH		
TOTAL CLIN PRICE \$233,479.00			TOTAL CLIN PRICE \$228,967.95 CLIN REDUCTION OF -\$4,511.00		

CLIN 0016AA			CLIN 0016AA		
FIRST ARTICLE TEST REPORT			FIRST ARTICLE TEST REPORT		
DEL REL CD	QUANTITY	DEL DATE	DEL REL CD	QUANTITY	DEL DATE
001	1	21 APR 2003	001	1	10 MAR 2004

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M002/0001 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NOUN: CONTROL,MOTOR-TRANS PRON: EH34L262EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2344T640 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 15-MAR-2004 002 50 16-APR-2004 003 50 15-MAY-2004 004 24 15-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-M002/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV2344T641 W62G2T J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 15-MAR-2004 002 50 16-APR-2004 003 50 15-MAY-2004 004 23 15-JUN-2004</p>	347	EA	\$ 659.85000	\$ 228,967.95

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M002/0001 MOD/AMD 01	Page 4 of 6
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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-M002/0001</p> <p>(Deleted narrative F001)</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F002)</p>				
0016AA	<p><u>FIRST ARTICLE TEST-SEPARATELY PRICED</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 10-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (000011) SEE CLAUSE IN SECTION E OR I</p>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOR DISTRIBUTION</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-M002/0001</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0011AA	EH34L262EH	AA	2	\$	233,479.00	\$	-4,511.05	\$	228,967.95
	060011								
					NET CHANGE	\$	-4,511.05		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	-4,511.05
						NET CHANGE	\$	-4,511.05

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	233,479.00	\$	-4,511.05	\$	228,967.95